GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address	Invoice No :PE/19/2024-25
	Invoice date :29.05.2024
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022
JOB CODE NO	015-22-000002

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	**246875.00**
Taxable Value			209216.00
SGST	Rate 9%		18829.00
CGST	Rate 9%		18829.00
Total Invoice Value			**246875.00**

Rupees Two Lakh Forty six Thousand Eight hundred Seventy five only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

EE (Ele)
DZ

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